

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 5

1. CONTRACTOR: Chasco Constructors, Ltd., L.L.P.

2. Change Order Work Limits: Sta. 211+00 to Sta. 375+00

3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)

4. Reasons: 3M (3 Max. - In order of importance - Primary first)

5. Describe the work being revised:

2E: Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable). Adjustment of quantities to meet field conditions.

6. Work to be performed in accordance with Items: N/A

7. New or revised plan sheet(s) are attached and numbered: N/A

8. New Special Provisions to the contract are attached: ☐ Yes ☒ No

9. New Special Provisions to Item N/A No. N/A, Special Specification Item N/A are attached.

Each signatory hereby warrants that each has the authority to execute this Change Order (CO).

<i>The contractor must sign the Change Order and, by doing so, agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change.</i>	The following information must be provided
	Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u> Amount added by this change order: <u>(\$22,143.60)</u>
THE CONTRACTOR Date _____	
By _____	
Typed/Printed Name _____	
Typed/Printed Title _____	

RECOMMENDED FOR EXECUTION:

_____ Project Manager	_____ Date	_____ County Commissioner Precinct 1	_____ Date
		<input type="checkbox"/> APPROVED	<input type="checkbox"/> REQUEST APPROVAL
_____ N/A	_____ Date	_____ County Commissioner Precinct 2	_____ Date
_____ Design Engineer	_____ Date	<input type="checkbox"/> APPROVED	<input type="checkbox"/> REQUEST APPROVAL
_____ Program Manager	_____ Date	_____ County Commissioner Precinct 3	_____ Date
		<input type="checkbox"/> APPROVED	<input type="checkbox"/> REQUEST APPROVAL
Design Engineer's Seal:		_____ County Commissioner Precinct 4	_____ Date
N/A		<input type="checkbox"/> APPROVED	<input type="checkbox"/> REQUEST APPROVAL
		_____ County Judge	_____ Date
		<input type="checkbox"/> APPROVED	

WILLIAMSON COUNTY, TEXAS

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Project # 09WC717

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			HOURLY RATE

TABLE B: Contract Items

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
164-2041	DRILL SEEDING (TEMP) (WARM)	SY	\$0.25	81,493.00	\$20,373.25	(81,493.00)	0.00	\$0.00	(\$20,373.25)
164-2043	DRILL SEEDING (TEMP) (COOL)	SY	\$0.25	81,493.00	\$20,373.25	189,547.00	271,040.00	\$67,760.00	\$47,386.75
260-2027	LIME TRT (EXST MATL)(8")	SY	\$2.05	101,270.00	\$207,603.50	3.00	101,273.00	\$207,609.65	\$6.15
341-2011	D-GR HMA (QCQA) TY-B PG64-22	TN	\$51.00	13,073.00	\$666,723.00	96.00	13,169.00	\$671,619.00	\$4,896.00
341-2050	D-GR HMA(QCQA) TY-C PG70-22	TN	\$58.00	11,946.00	\$692,868.00	620.00	12,566.00	\$728,828.00	\$35,960.00
432-2035	RIPRAP (CONC)(6 IN)	CY	\$193.00	998.00	\$192,614.00	(472.25)	525.75	\$101,469.75	(\$91,144.25)
467-2288	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	\$1,020.00	50.00	\$51,000.00	2.00	52.00	\$53,040.00	\$2,040.00
502-2001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	\$1,000.00	17.00	\$17,000.00	(4.00)	13.00	\$13,000.00	(\$4,000.00)
506-2001	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	\$11.00	1,230.00	\$13,530.00	5.00	1,235.00	\$13,585.00	\$55.00
506-2003	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	\$31.00	895.00	\$27,745.00	(20.00)	875.00	\$27,125.00	(\$620.00)
506-2009	ROCK FILTER DAMS (REMOVE)	LF	\$6.00	2,125.00	\$12,750.00	(15.00)	2,110.00	\$12,660.00	(\$90.00)
506-2016	CONSTRUCTION EXITS (INSTALL)(TY I)	SY	\$6.00	156.00	\$936.00	156.00	312.00	\$1,872.00	\$936.00
531-2022	CURB RAMPS (TY 7)(MOD)	EA	\$550.00	4.00	\$2,200.00	(2.00)	2.00	\$1,100.00	(\$1,100.00)
531-2024	CONC SIDEWALK (5")	SY	\$40.00	35.00	\$1,400.00	(10.00)	25.00	\$1,000.00	(\$400.00)
540-2001	MTL W-BEAM GD FEN (TIM POST)	LF	\$18.00	567.00	\$10,206.00	(42.00)	525.00	\$9,450.00	(\$756.00)
644-2004	INS SM RD SN SUP & AM TY 10BWG (1) SA (T)	EA	\$435.00	14.00	\$6,090.00	14.00	28.00	\$12,180.00	\$6,090.00
5445	DEAD END ROADWAY BARRICADE	EA	\$1,030.00	1.00	\$1,030.00	(1.00)	0.00	\$0.00	(\$1,030.00)
TOTALS					\$1,944,442.00			\$1,922,298.40	(\$22,143.60)

CHANGE ORDER REASON(S) CODE CHART

1. Design Error or Omission	1A. Incorrect PS&E 1B. Other
2. Differing Site Conditions (unforeseeable)	2A. Dispute resolution (expense caused by conditions and/or resulting delay) 2B. Unavailable material 2C. New development (conditions changing after PS&E completed) 2D. Environmental remediation 2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9) 2F. Site conditions altered by an act of nature 2G. Unadjusted utility (unforeseeable) 2H. Unacquired Right-of-Way (unforeseeable) 2I. Additional safety needs (unforeseeable) 2J. Other
3. County Convenience	3A. Dispute resolution (not resulting from error in plans or differing site conditions) 3B. Public relations improvement 3C. Implementation of a Value Engineering finding 3D. Achievement of an early project completion 3E. Reduction of future maintenance 3F. Additional work desired by the County 3G. Compliance requirements of new laws and/or policies 3H. Cost savings opportunity discovered during construction 3I. Implementation of improved technology or better process 3J. Price adjustment on finished work (price reduced in exchange for acceptance) 3K. Addition of stock account or material supplied by state provision 3L. Revising safety work/measures desired by the County 3M. Other
4. Third Party Accommodation	4A. Failure of a third party to meet commitment 4B. Third party requested work 4C. Compliance requirements of new laws and/or policies (impacting third party) 4D. Other
5. Contractor Convenience	5A. Contractor exercises option to change the traffic control plan 5B. Contractor requested change in the sequence and/or method of work 5C. Payment for Partnering workshop 5D. Additional safety work/measures desired by the contractor 5E. Other
6. Untimely ROW/Utilities	6A. Right-of-Way not clear (third party responsibility for ROW) 6B. Right-of-Way not clear (County responsibility for ROW) 6C. Utilities not clear 6D. Other

Williamson County Road Bond Program

**Chandler Road Phase 3B
Williamson County Project No. 09WC717**

Change Order No. 5

Reason for Change

This Change Order provides for balancing the overrun / underrun Contract quantities for the project as a result of addressing field conditions not accounted for in the original plan quantities.

Due to ongoing drought conditions, the County will accept additional stabilization measures installed at the Contractor's expense and existing vegetation in lieu of full vegetation establishment. The County will be responsible for final vegetation establishment.

This Change Order results in a net decrease of \$22,143.60 to the Contract amount, for a final Contract total of \$5,602,117.74. The original Contract amount was \$5,649,034.60. As a result of this and all Change Orders to date, \$46,916.86 has been deducted from the Contract, resulting in a 0.8% net decrease in the Contract cost. No additional days will be added to or deducted from the Contract schedule as a result of this Change Order.

HNTB Corporation

James Klotz, P.E.